

3:37 PM

02/20/17

Accrual Basis

**SCARES**  
**Balance Sheet Standard**  
**As of February 20, 2017**

|                                 | Feb 20, '17 |
|---------------------------------|-------------|
| <hr/>                           |             |
| ASSETS                          |             |
| Current Assets                  |             |
| Checking/Savings                |             |
| Checking                        | 4,789.62    |
| Savings                         | 5,155.60    |
|                                 | <hr/>       |
| Total Checking/Savings          | 9,945.22    |
|                                 | <hr/>       |
| Total Current Assets            | 9,945.22    |
| Fixed Assets                    |             |
| Equipment                       |             |
| Radios                          |             |
| Stephanie Road Antennas         |             |
| VHF/UHF Antennas - \$380.30 ... | 380.30      |
| NVIS Antenna - \$200 Max.       | 159.90      |
|                                 | <hr/>       |
| Total Stephanie Road Antennas   | 540.20      |
| Radios - Other                  | 1,033.39    |
|                                 | <hr/>       |
| Total Radios                    | 1,573.59    |
|                                 | <hr/>       |
| Total Equipment                 | 1,573.59    |
|                                 | <hr/>       |
| Total Fixed Assets              | 1,573.59    |
|                                 | <hr/>       |
| TOTAL ASSETS                    | 11,518.81   |
|                                 | <hr/> <hr/> |
| LIABILITIES & EQUITY            |             |
| Equity                          |             |
| Opening Balance Equity          | 9,258.37    |
| Unrestricted Net Assets         | 2,260.40    |
| Net Income                      | 0.04        |
|                                 | <hr/>       |
| Total Equity                    | 11,518.81   |
|                                 | <hr/>       |
| TOTAL LIABILITIES & EQUITY      | 11,518.81   |
|                                 | <hr/> <hr/> |